

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him towards his father treatment for” HTN” Sri K.Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department for Sanction An amount of Rs. 2,004/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 820

Dated: 17-12-2013 .

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM & FW (K1) Dept ,Dt: 9-4-2007.
- 3) G.O Ms.No. 68, HM& FW (K1) Dept Dt :28-03-2011
- 4) From Sri K.Paramesa, Senior Steno grapher, I & CAD (PW) Dept., Application, Dt: 09-11-2013..
- 5) Govt. Memo. No.24205/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.14-11-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 2556/GCDS/Hyd/2013 Dated: 5-12-2013

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ORDER;

In the reference 4th read above, Sri K.Paramesa, Senoir Steno grapher, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs2,004/-towards Medical Expenditure incurred by him towards his father treatment for ‘DM’HTN”C UA IC Bleeding” for the purchase of Medicines from Various stores prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from 8-8-2013 to 3 Months.

2 In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs.2,004/- (Rupees Two thousand four hundred only) to Sri K.Paramesa, Senior Stenographer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his father treatment for “DM “HTN” CUIAC IC Bleeding” for the purchase of Medicines from Varios Stores prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from 8-8-2013 to 3 Months.

3. The details of total admissible amount shown below

Total amount Claimed	Rs.2,004 .00
Inadmissible amount	Rs. ----
Admissible amount	Rs.2,004 .00

Amount limited to Celling /packages Rates	Rs. Nil
Net and admissible amount	Rs.2,004 .00

(Rupees Two thousand and four only)

4.The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(PW: O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6 This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri K.Paramesa, Senior Steno grpaher,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER